

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical reimbursement - Finance Department - Sri V. Srihari, PA to Principal Secretary to Government (IF) - Sanction of Medical reimbursement - Orders - Issued.

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**FINANCE (OP-II) DEPARTMENT**

**G.O. Rt. No. 3799**

**Dated: 15.10.2011**  
Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri V. Srihari, PA to Principal Secretary to Government (IF), Finance Department, dated: 21.07.2011.
3. Memo.No.122/MR/OP.II/2011, Finance (OP-II) Department, dated: 22.07.2011.
4. Letter No.1399/CDS/11 dated: 08.09.2011 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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**ORDER:**

In the reference second read above Sri V. Srihari, PA to Principal Secretary to Government (IF), Finance Department has stated that he has incurred an amount of Rs.3,549/- towards his treatment for “**Gaster-Acidity**” during the period of one day from 28.06.2011 at Government Civil Dispensary, A.P. Secretariat, Hyderabad.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the net admissible amount of Rs.3,549/- (Rupees Three Thousand Five Hundred and Forty Nine only).

3. Government after careful examination, hereby sanction an amount of **Rs.3,549/- (Rupees Three Thousand Five Hundred and Forty Nine only)** to Sri V. Srihari, PA to Principal Secretary to Government (IF), Finance Department towards the expenditure incurred for his treatment for “**Gaster-Acidity**” during the period of one day from 28.06.2011 at Government Civil Dispensary, A.P. Secretariat, Hyderabad, as recommended by the Civil Assistant Surgeon Specialist, A.P. Secretariat, Hyderabad and as per G.O. Ms. No.74, HM&FW Department, dated: 15.03.2005.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M. SUBRAHMANYAM  
JOINT SECRETARY TO GOVERNMENT**

To  
The individual.  
Copy to:  
Finance (Claims) Department.  
Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SCs

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**